



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Text

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File #: 2022-2124, Version: 4

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### Substitute

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

LB - Invitation No. 22-101516 Asphaltic Concrete Pavement Repairs: for use by Departments of Watershed Management (DWM); Public Works - Roads & Drainage (R&D); Recreation, Parks & Cultural Affairs (RPCA); and Facilities Management (FM). Consists of providing road repair and maintenance services on various County roads. Recommend award to all responsive and responsible bidders: A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$9,718,913.17.

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

### PURPOSE:

Consists of providing road repair and maintenance services on various County roads for one (1) year of service only. Three (3) bids were received.

This substitute is being submitted to revise the recommended award amounts, contract performance time, anticipated contract expiration date, and funding source information.

### RECOMMENDATION:

Recommend award to all responsive and responsible bidders:

A&S Paving, Inc., 2747 S. Stone Mountain-Lithonia Road, Lithonia, GA 30058

Note: LSBE Participation: 20%

Estimated Amount: \$3,832,706.89

Greenway One, Inc., 951 Stokeswood Avenue SE, Atlanta, GA 30316

Note: LSBE Participation: 20%

Estimated Amount: \$1,541,023.69

HEH Paving, Inc., 3384 Almand Road, Atlanta, GA 30313

Note: LSBE Participation: 15%

Estimated Amount: \$4,345,182.59

Total Amount Not To Exceed: \$9,718,913.17

**ADDITIONAL INFORMATION:**

- |  |   |
|--|---|
| 1. Contract Effective Date:            | Contract Execution                        |
| 2. Contract Expiration Date:           | December 31, 2024                         |
| 3. Amount Spent on Previous Contracts: | \$34,799,475.83                           |
| 4. Funding:                            | \$5,450,000.00 Enterprise-Operating (DWM) |
|  | \$ 2,458,411.00 General-Operating (R&D)   |
|  | \$ 100,000.00 General-Operating (RPCA)    |
|  | \$ 1,710,502.17 General-Operating (FM)    |